

EXHIBIT A

ABOR Itemized Costs
Fees for service of summons and subpoenas

Date of Invoice	Vendor	Narrative	Basis	Amount
12/25/2022	Hot Shot Delivery, Inc.	Fee for service of subpoena for medical records upon Heart Rhythm Institute of Arizona on December 16, 2022	LRCiv 54.1(e)(1)	\$89.60
12/25/2022	Hot Shot Delivery, Inc.	Fee for service of subpoena for medical records upon Tri-City Cardiology on December 16, 2022	LRCiv 54.1(e)(1)	\$78.20
12/25/2022	Hot Shot Delivery, Inc.	Fee for service of subpoena for medical records upon Banner University Medicine on December 16, 2022	LRCiv 54.1(e)(1)	\$86.75
12/25/2022	Hot Shot Delivery, Inc.	Fee for service of subpoena for medical records upon Desert Grove Family Medical - Power on December 16, 2022	LRCiv 54.1(e)(1)	\$89.60
12/25/2022	Hot Shot Delivery, Inc.	Fee for service of subpoena for medical records upon Valley Heart Rhythm Specialists on December 16, 2022	LRCiv 54.1(e)(1)	\$92.45
12/25/2022	Hot Shot Delivery, Inc.	Fee for service of subpoena for medical records upon Premier Cardiovascular Center on December 16, 2022	LRCiv 54.1(e)(1)	\$92.45
4/23/2023	Hot Shot Delivery, Inc.	Fee for service of subpoena for medical records upon Banner Health on April 12, 2023	LRCiv 54.1(e)(1)	\$95.30
7/23/2023	Hot Shot Delivery, Inc.	Fee for service of subpoena for deposition upon Warren Brent Thomas on July 19, 2023, including witness fee	LRCiv 54.1(e)(1), (e)(3)	\$348.50
8/13/2023	Hot Shot Delivery, Inc.	For service of subpoena for medical records upon Abrazo Arizona Heart Hospital on August 8, 2023	LRCiv 54.1(e)(1)	\$132.50
8/13/2023	Hot Shot Delivery, Inc.	Fee for service of subpoena for medical records upon Banner Ocotillo Medical Center on August 8, 2023	LRCiv 54.1(e)(1)	\$44.00
8/13/2023	Hot Shot Delivery, Inc.	Fee for service of subpoena for medical records Banner Gateway Medical Center on August 8, 2023	LRCiv 54.1(e)(1)	\$119.60
8/13/2023	Hot Shot Delivery, Inc.	Fee for service of subpoena for medical records Banner Baywood Medical Center on August 8, 2023	LRCiv 54.1(e)(1)	\$44.00
8/13/2023	Hot Shot Delivery, Inc.	Fee for service of subpoena for medical records upon Banner Desert Medical Center on August 8, 2023	LRCiv 54.1(e)(1)	\$44.00
8/25/2023	Platinum Courier Service	Fee for attempted service of subpoena for deposition upon Reaia Reaves on August 14, 2023	LRCiv 54.1(e)(1)	\$85.00
10/29/2023	Hot Shot Delivery, Inc.	Fee for service of subpoena for medical records upon Jonathan Peter Weiss MD on October 20, 2023	LRCiv 54.1(e)(1)	\$72.50
10/29/2023	Hot Shot Delivery, Inc.	Fee for service of subpoena for medical records upon Desert Grove Family Medical on October 20, 2023	LRCiv 54.1(e)(1)	\$95.30
11/5/2023	Hot Shot Delivery, Inc.	Fee for service of subpoena for medical records upon Eddie M Taylor, PhD on October 20, 2023	LRCiv 54.1(e)(1)	\$95.30

Total fees for summons and subpoenas

\$1,705.05

Fees for exemplication and the costs of making copies

Date of Invoice	Vendor	Narrative	Basis	Amount
12/27/2022	Sharecare Health Data Services, Inc.	Fee for medical records from Desert Grove Family Medical re Sara Do	LRCiv 54.1(e)(5)	\$92.74
12/29/2022	MRO Corporation	Fee for medical records from BUMG Heart Institute re Sara Do	LRCiv 54.1(e)(5)	\$259.91
4/24/2023	MRO Corporation	Fee for medical records from BMG Health Center - Queen Creek Behavioral Health re Sara Do	LRCiv 54.1(e)(5)	\$1,577.39
8/11/2023	Banner Baywood Medical Center	Fee for medical records from Banner Baywood Medical Center re Sara Do	LRCiv 54.1(e)(5)	\$25.00
8/14/2023	MRO Corporation	Fee for medical records from Banner Ocotillo Medical Center re Sara Do	LRCiv 54.1(e)(5)	\$66.25
8/14/2023	MRO Corporation	Fee for medical records from Banner Baywood Medical Center re Sara Do	LRCiv 54.1(e)(5)	\$295.66
8/14/2023	MRO Corporation	Fee for medical records from Banner Gateway Medical Center re Sara Do	LRCiv 54.1(e)(5)	\$418.11
8/16/2023	CIOX Health, LLC	Fee for medical records from Abrazo AZ Heart Hospital re Sara Do	LRCiv 54.1(e)(5)	\$115.29
8/20/2023	MRO Corporation	Fee for medical records from Banner Desert Medical Center re Sara Do	LRCiv 54.1(e)(5)	\$533.77
10/26/2023	Sharecare Health Data Services, Inc.	Fee for medical records from Desert Grove Family Medical re Sara Do	LRCiv 54.1(e)(5)	\$48.24
11/1/2023	Sharecare Health Data Services, Inc.	Fee for medical records from Desert Grove Family Medical re Sara Do	LRCiv 54.1(e)(5)	\$30.24
11/6/2023	MRO Corporation	Fee for medical records from BUMG Heart Institute re Sara Do	LRCiv 54.1(e)(5)	\$73.03
11/15/2023	Eddie Taylor, Ph.D.	Fee for medical records from Eddie Taylor re Sara Do	LRCiv 54.1(e)(5)	\$125.00

Total for exemplification and the costs of making copies**\$3,660.63**

Other costs - deposition costs

Date of Invoice	Vendor	Narrative	Basis	Amount
7/22/2023	Griffin Group Int'l	Fee for deposition transcript of ABOR 30(b)(6) deposition by Alicia Wackerly-Painter, Katherine Kenny, & Salina Bednarek taken on July 11, 2023	LRCiv 54.1(e)(3)	\$1,489.80
8/9/2023	Griffin Group Int'l	Fee for deposition transcript of Candace Keck, taken on July 24, 2023	LRCiv 54.1(e)(3)	\$700.20
8/10/2023	Coash Court Reporting & Video	Fee for Reporter's Scheduled Appearance re Sara Do on July 27, 2023	LRCiv 54.1(e)(3)	\$165.00
8/10/2023	Griffin Group Int'l	Fee for deposition transcript of Margaret Morris, taken on July 25, 2023	LRCiv 54.1(e)(3)	\$489.00
8/19/2023	Griffin Group Int'l	Fee for deposition transcript of Kimberly Day August 4, 2023	LRCiv 54.1(e)(3)	\$848.45
9/12/2023	Griffin Group Int'l	Fee for deposition transcript of Salina Bednarek, taken on August 25, 2023	LRCiv 54.1(e)(3)	\$621.95
9/12/2023	Griffin Group Int'l	Fee for deposition transcript of Sherry Ann Stotler, taken on August 24, 2023	LRCiv 54.1(e)(3)	\$703.26
9/14/2023	Coash Court Reporting & Video LLC	Fee for deposition transcript of Janine Carrasco and Gabriela Novakova, taken on August 3, 2023	LRCiv 54.1(e)(3)	\$1,814.85
9/14/2023	Coash Court Reporting & Video LLC	Fee to obtain the deposition of Sara Do, taken on August 2, 2023	LRCiv 54.1(e)(3)	\$1,420.05
9/21/2023	Griffin Group Int'l	Fee for deposition transcript of Katherine Benedict, taken on September 6, 2023	LRCiv 54.1(e)(3)	\$583.00
9/28/2023	Coash Court Reporting & Video LLC	Fee to obtain the deposition of Warren "Brent" Thomas, taken on August 22, 2023	LRCiv 54.1(e)(3)	\$748.80
10/15/2023	Griffin Group Int'l	Fee for deposition transcript of Bryan Reddick, taken on September 26, 2023	LRCiv 54.1(e)(3)	\$455.00
10/17/2023	Griffin Group Int'l	Fee for deposition transcript of Anna Kline, taken on September 27, 2023	LRCiv 54.1(e)(3)	\$262.20
11/6/2023	Coash Court Reporting & Video LLC	Fee to obtain the deposition of Reaia Reaves, taken on October 17, 2023	LRCiv 54.1(e)(3)	\$560.20
4/9/2024	Coash Court Reporting & Video LLC	Fee to obtain the deposition of Sara Do, taken on March 16, 2024	LRCiv 54.1(e)(3)	\$1,467.25
4/20/2024	Griffin Group Int'l	Fee for deposition transcript of ABOR 30(b)(6) deposition by Alicia Wackerly-Painter and Victoria Leigh Scheer, taken on March 18, 2024	LRCiv 54.1(e)(3)	\$896.80
4/20/2023	Coash Court Reporting & Video LLC	Fee to obtain the deposition of Sara Do taken on July 10, 2023	LRCiv 54.1(e)(3)	\$2,045.10
4/30/2024	Coash Court Reporting & Video LLC	Fee to obtain the deposition of Eddie M. Taylor, Ph.D., taken on April 15, 2024	LRCiv 54.1(e)(3)	\$2,368.20
5/7/2024	Griffin Group Int'l	Fee for deposition transcript of Dr. Margi J. Schultz, taken on April 17, 2024	LRCiv 54.1(e)(3)	\$468.90
5/9/2024	Abrams, Mah & Kahn Reporting	Fee to obtain the deposition of Diane J. Weiss, M.D., taken on April 26, 2024	LRCiv 54.1(e)(3)	\$3,118.20
5/14/2024	Griffin Group Int'l	Fee for deposition transcript of Frank A Cuoco, MD, taken on April 20, 2024	LRCiv 54.1(e)(3)	\$528.60
5/15/2024	Coash Court Reporting & Video LLC	Fee to obtain the deposition of Joseph Schwartzberg. Ed.D., taken on April 30, 2024	LRCIV 54.1(e)(3)	\$1,628.20

5/18/2024	Griffin Group Int'l	Fee for deposition transcript of Erin M. Nelson, Psy.D., taken on April 24, 2024	LRCiv 54.1(e)(3)	\$306.40
6/4/2024	Griffin Group Int'l	Fee for deposition transcript of Victoria Leigh Scheer, taken on September 25, 2023	LRCiv 54.1(e)(3)	\$563.40

Total for other costs - deposition costs \$24,252.81

Total all costs \$29,618.49

EXHIBIT B



236 E Pima St, Suite 106
Phoenix AZ 85004

Customer Number
8526
Invoice Number
177452
Invoice Date
12/25/2022

Matter # 17489.3

On Demand

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
12/16/2022 2:38 PM Process Service Routine	1894519 Jessica Lopez	Osborn Maledon 2929 N Central Ave Fl 18 Phoenix AZ 85012-2793	Heart Rhythm Institute Of Arizon 4550 E Bell Rd Ste 130 Building Phoenix AZ 85032	17489.3 2022002605
			Process Service Routine	\$0.00
			Fuel Surcharge	\$0.00
			Process Service	\$89.60
POD: Served			Order Total:	\$89.60

262

12/16/2022 2:41 PM Process Service Routine	1894521 Jessica Lopez	Osborn Maledon 2929 N Central Ave Fl 18 Phoenix AZ 85012-2793	Tri-city Cardiology C/O Mh Servi 2555 E Camelback Rd Ste 1050 Phoenix AZ 85016	17489.3 2022002604
			Process Service Routine	\$0.00
			Fuel Surcharge	\$0.00
			Process Service	\$78.20
POD: Served			Order Total:	\$78.20

262

12/16/2022 2:48 PM Process Service Routine	1894523 Jess Lopez	Osborn Maledon 2929 N Central Ave Fl 18 Phoenix AZ 85012-2793	Banner University Medicine Hea 1400 S Dobson Rd Mesa AZ 85202	17489.3 2022002601
			Process Service Routine	\$0.00
			Fuel Surcharge	\$0.00
			Process Service	\$86.75
POD: Served			Order Total:	\$86.75

262

12/16/2022 2:51 PM Process Service Routine	1894524 Jessica Lopez	Osborn Maledon 2929 N Central Ave Fl 18 Phoenix AZ 85012-2793	Desert Grove Family Medical 1855 N Stapley Dr Mesa AZ 85203	17489.3 2022002600
			Process Service Routine	\$0.00
			Fuel Surcharge	\$0.00
			Process Service	\$89.60
POD: Served			Order Total:	\$89.60

262



236 E Pima St, Suite 106
Phoenix AZ 85004

Customer Number
8526
Invoice Number
177452
Invoice Date
12/25/2022

Matter # 17489.3

On Demand

Date Ready
Order Type

Order ID

Caller

Origin

Destination

References

Billing Group

12/16/2022 2:54 PM	1894525	Osborn Maledon	Valley Heart Rhythm Specialists	17489.3
Process Service Routine	Jess Lopez	2929 N Central Ave Fl 18	549 N Dobson Rd Ste A5	2022002602
		Phoenix AZ 85012-2793	Chandler AZ 85224	

Process Service Routine \$0.00

Fuel Surcharge \$0.00

Process Service \$92.45

POD: Served

Order Total: \$92.45

262

12/16/2022 3:00 PM	1894526	Osborn Maledon	Premier Cardiovascular Center	17489.3
Process Service Routine	Jess Lopez	2929 N Central Ave Fl 18	77 S Dobson Rd	2022002603
		Phoenix AZ 85012-2793	Chandler AZ 85224	

Process Service Routine \$0.00

Fuel Surcharge \$0.00

Process Service \$92.45

POD: Served

Order Total: \$92.45

262

On Demand Totals: \$529.05

Matter # - 17489.3 Total: \$529.05



236 E Pima St, Suite 106
Phoenix, AZ 85004

Customer Number
8526
Invoice Number
178836
Invoice Date
4/23/2023

Matter # 17303.6

Matter # 17489.3

On Demand

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
4/12/2023 1:30 PM Process Service Routine	1907007 Jess Lopez	Osborn Maledon 2929 N Central Ave Fl 20 Phoenix AZ 85012-2793	Banner Health 1400 S Dobson Rd Mesa AZ 85202-4707	17489.3 2023000796
			Distance	\$0.00
			Process Service Routine	\$0.00
			Fuel Surcharge	\$0.00
			Process Service	\$95.30
POD: Served			Order Total:	\$95.30
			On Demand Totals:	\$95.30
			Matter # - 17489.3 Total:	\$95.30



236 E Pima St, Suite 106
Phoenix AZ 85004

Customer Number
8526
Invoice Number
179995
Invoice Date
7/23/2023

Matter # 15698.4

Matter # 17489.3

On Demand

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
7/19/2023 3:47 PM Process Service Routine	1916432 Jess Lopez	Osborn Maledon 2929 N Central Ave Fl 20 Phoenix AZ 85012-2793	Warren "brent" Thomas 2929 E Thomas Rd Phoenix AZ 85008	17489.3 2023001626
		Distance	\$0.00	
		Process Service Routine	\$0.00	
		Waiting Time	\$37.50	
		Advance Fee	\$3.00	
		Immediate Service Charge	\$46.00	
		Fuel Surcharge	\$0.00	
		Advance	\$45.50	witness fee
		Process Service	\$28.50	2nd address-Roosevelet
		Process Service	\$30.00	special
		Process Service	\$72.50	
		Process Service	\$85.50	2nd address-Kiva
POD: Served		Order Total:	\$348.50	262

On Demand Totals: \$348.50

Matter # - 17489.3 Total: \$348.50

Matter # 17489.5

On Demand

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
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236 E Pima St, Suite 106
Phoenix AZ 85004

Customer Number
8526
Invoice Number
180215
Invoice Date
8/13/2023

Matter # 15101.2

Matter # 17489.3

On Demand

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
8/8/2023 4:05 PM Process Service Routine	1917387 Jess Lopez	Osborn Maledon 2929 N Central Ave Fl 20 Phoenix AZ 85012-2793	Abrazo Arizona Heart Hospital 1930 E Thomas Rd Phoenix AZ 85016	17489.3 2023001826
		Distance	\$0.00	
		Process Service Routine	\$0.00	
		Immediate Service Charge	\$30.00	
		Fuel Surcharge	\$0.00	
		Process Service	\$30.00	2nd address
		Process Service	\$72.50	
POD: Served		Order Total:	<u>\$132.50</u>	262



236 E Pima St, Suite 106
Phoenix AZ 85004

Customer Number
8526
Invoice Number
180215
Invoice Date
8/13/2023

Matter # 17489.3

On Demand

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
8/8/2023 4:48 PM Process Service Routine	1917927 Jess Lopez	Osborn Maledon 2929 N Central Ave Fl 20 Phoenix AZ 85012-2793	Banner Ocotillo Medical Center <u>1400 S Dobson Rd</u> Mesa AZ 85202	17489.3 2023001828
			Distance	\$0.00
			Process Service Routine	\$0.00
			Fuel Surcharge	\$0.00
			Process Service	\$44.00
POD: Served			Order Total:	\$44.00 262
8/8/2023 4:50 PM Process Service Routine	1917928 Jess Lopez	Osborn Maledon 2929 N Central Ave Fl 20 Phoenix AZ 85012-2793	Banner Gateway Medical Center <u>1400 S Dobson Rd</u> Mesa AZ 85202	17489.3 2023001827
			Distance	\$0.00
			Process Service Routine	\$0.00
			Immediate Service Charge	\$30.00
			Fuel Surcharge	\$0.00
			Process Service	\$89.60
POD: Served			Order Total:	\$119.60 262
8/8/2023 4:59 PM Process Service Routine	1917929 Jess Lopez	Osborn Maledon 2929 N Central Ave Fl 20 Phoenix AZ 85012-2793	Banner Baywood Medical Center <u>1400 S Dobson Rd</u> Mesa AZ 85202	17489.3 2023001829
			Distance	\$0.00
			Process Service Routine	\$0.00
			Fuel Surcharge	\$0.00
			Process Service	\$44.00
POD: Served			Order Total:	\$44.00 262
8/8/2023 5:00 PM Process Service Routine	1917930 Jess Lopez	Osborn Maledon 2929 N Central Ave Fl 20 Phoenix AZ 85012-2793	Banner Desert Medical Center <u>1400 S Dobson Rd</u> Mesa AZ 85202-4707	17489.3 2023001830
			Distance	\$0.00
			Process Service Routine	\$0.00
			Fuel Surcharge	\$0.00
			Process Service	\$44.00
POD: Served			Order Total:	\$44.00 262
			On Demand Totals:	\$384.10
			Matter # - 17489.3 Total:	\$384.10

Matter # 18667.1



INVOICE

Platinum Courier Service

ACCOUNT	INVOICE NO.	CURRENT CHARGES	INVOICE DATE	AMOUNT DUE	QUESTIONS
NAPPS	50259	85.00	8/25/2023	85.00	PLACE ORDER 612-221-2254

Bill To:

MAIL PAYMENT TO:

Platinum Courier Service
PO Box 234
Rogers, MN 55374

SUMMARY OF CHARGES:

BILLING PERIOD:

8/14/2023 - 8/14/2023

CURRENT CHARGES: 85.00

[Signature]
Approved: 8/25/23
17489.3

TOTAL AMOUNT DUE: 85.00

All invoices Net 15. Late invoices over net 30 will be assessed a \$30.00 or 2% fee, whichever is greater per billing cycle. Please be sure to include invoice number with your payment to receive proper credit.

Platinum Courier Service

INVOICE DUE DATE: 9/9/2023

ACCOUNT	INVOICE NO.	CURRENT CHARGES	INVOICE DATE	AMOUNT DUE	AMOUNT ENCLOSED
NAPPS	50259	85.00	8/25/2023	85.00	

Please make check payable to:

Bill To:

Platinum Courier Service
PO Box 234
Rogers, MN 55374

Platinum Courier Service

DETAIL OF DELIVERIES

8/14/2023 - 8/14/2023

Account: NAPPS		NAPPS			
Date/Time					
Ticket/Caller					
Ref/Control	From	To	Charges	Qty	Amt
8/14/2023 1:10 PM	OSBORN MALEDON LAW	MS. REAIA REAVES			
444386	2929 N CENTRAL AVE, STE. 2000	11008 LEXINGTON DR	SERVICE	1.00	85.00
JESSICA LOPEZ	PHOENIX, AZ 85012	EDEN PRAIRIE, MN 55344		Total:	85.00
SARA DO v. AZ BOARD OF REGENTS	United States	United States			
	8/16/2023 10:12 AM	Janet Oslund Is The Person Who Lives At The Address 8/18/2023 9:12 AM			
				Total	85.00



236 E Pima St, Suite 106
Phoenix AZ 85004

Customer Number
8526
Invoice Number
181080
Invoice Date
10/29/2023

Matter # 17421.9

Matter # 17489.3

On Demand

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
10/20/2023 3:55 PM Process Service Routine	1924479 Jessica Lopez	Osborn Maledon 2929 N Central Ave Fl 20 Phoenix AZ 85012-2793	Jonathan Peter Weiss Md <u>755 E McDowell Rd</u> Phoenix AZ 85006	17489.3 2023002402
			Distance	\$0.00
			<u>Process Service Routine</u>	\$0.00
			Fuel Surcharge	\$0.00
			Process Service	\$72.50
POD: Served		Order Total:	\$72.50	262
10/20/2023 4:16 PM Process Service Routine	1924485 Jessica Lopez	Osborn Maledon 2929 N Central Ave Fl 20 Phoenix AZ 85012-2793	<u>Desert Grove Family Medical</u> 1855 N Stapley Dr Mesa AZ 85203	17489.3 2023002405
			Distance	\$0.00
			<u>Process Service Routine</u>	\$0.00
			Fuel Surcharge	\$0.00
			Process Service	\$95.30
POD: Served		Order Total:	\$95.30	262
On Demand Totals:				\$167.80
Matter # - 17489.3 Total:				\$167.80



236 E Pima St, Suite 106
Phoenix AZ 85004

Customer Number
8526
Invoice Number
181100
Invoice Date
11/5/2023

Matter # 17489.3
On Demand

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
10/20/2023 3:49 PM Process Service Routine	1926263 Jessica Lopez	Osborn Maledon 2929 N Central Ave Fl 20 Phoenix AZ 85012-2793	Eddie M Taylor Phd 6424 E Greenway Pkwy Scottsdale AZ 85254	17489.3 2023002403
		Distance	\$0.00	
		Process Service Routine	\$0.00	
		Fuel Surcharge	\$0.00	
		Process Service	\$95.30	
POD: Served		Order Total:	\$95.30	262
		On Demand Totals:	\$95.30	
		Matter # - 17489.3 Total:	\$95.30	

Matter # 17663.4



Invoice Number: 13766742
 Date: 12/27/2022
 Tax ID: 90-0998358
 Pay Online: payonline.hds.sharecare.com

Bill To:

OSBORN MALEDON, P.A.
 2929 N CENTRAL AVE FL 21
 PHOENIX, AZ 85012-2782

Mail Check To:

Sharecare Health Data Services, LLC
 PO Box 208937
 Dallas, TX 75320-8937

Due upon receipt

Patient Name	Reference	Record Type	Pages
SARA DO		Medical	188

Send Medical Records to:

OSBORN MALEDON, P.A. 2929 N CENTRAL AVE FL 21 PHOENIX, AZ 85012-2782

Provider:

Desert Grove Family Medical Power 5656 S Power Rd Ste 126 Gilbert, AZ 85295-8489

Description	Quantity	Rate	Sub-Total
Pages 1-50000	188.00	\$0.2500	\$47.00
Processing	1.75	\$25.0000	\$43.75
Sub-Total:			\$90.75
Delivery Fee:			\$1.99
Tax:			\$0.00
Payment/Credits:			\$0.00
Balance Due:			\$92.74

Use online payment portal for fastest service!
<https://payonline.hds.sharecare.com/>

We accept VISA, MasterCard, American Express, and Discover.
 We DO NOT accept Flex Health Spending cards

[Signature]
 Approved: 1/4/23
 17489.3

Please return the bottom section with your payment.

Mail Check To:

Sharecare Health Data Services, LLC
 PO Box 208937
 Dallas, TX 75320-8937

Invoice Number: 13766742
 Customer Number: MALEDON-85012
 Balance Due: \$92.74

For Customer Support: hds.sharecare.com/contact-us | 858-244-1811 | 858-430-4962 Fax

PREPAYMENT REQUIRED

MRO

1000 Madison Avenue, Suite 100
Norristown, PA 19403

Invoice

63821082
December 29, 2022



Phone: (610) 994-7500 Opt. 1
Fax: (610) 962-8421

Kristin Windtberg
Osborn Maledon, P.A.
2929 North Central Avenue
21st Floor
Phoenix, AZ 85012

On 12/23/2022 the following healthcare provider received your request for copies of medical records:

BUMG Heart Institute CARD MCDOWELL 755
755 E McDowell Rd 4th Flr
Phoenix, AZ 85006

You requested records for: SARA DO

This is your invoice for providing the copies of the medical records.

Your Reference ID:

MRO Request ID: 63821082

MRO Online Tracking Number: BANRMT7RXBTF9

You can track and pay for your request online at:

www.roilog.com

Records consisting of more than 75 pages may
be sent on CD-ROM.

Cancelled requests or unpaid invoices may be
subject to a cancellation fee.

Fees

Search and Retrieval Fee:	\$18.80
Number of Pages:	338
Tier 1:	\$53.50
Tier 2:	\$40.00
Tier 3:	\$128.52
Media pages/materials:	0
Media Fee:	\$0.00
Certification Fee:	\$0.00
Adjustments:	\$0.00
Postage:	\$0.00
Sales Tax:	\$19.09
TOTAL:	\$259.91
Paid at Facility:	(\$0.00)
Paid to MRO:	(\$0.00)
BALANCE DUE:	\$259.91

You may pay this invoice online at:

PAYMENT

www.roilog.com

You can send a check to:

MRO
P.O. Box 6410,
Southeastern, PA 19398-6410
MRO Tax ID (EIN): 01-0661910

Kristin Windtberg
Approved: 1/4/23
17489.3

Please write the Invoice # on the check or
return this invoice with the payment.

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Please contact MRO at (610) 994-7500 Opt. 1 for any questions regarding this invoice.
MRO is the medical copy request processor for:
BUMG Heart Institute CARD MCDOWELL 755.

PREPAYMENT REQUIRED

MRO1000 Madison Avenue, Suite 100
Norristown, PA 19403**Invoice**67505007
April 24, 2023Phone: (610) 994-7500 Opt. 1
Fax: (610) 962-8421

Kristin L. Windtberg
Osborn Maledon, P.A.
2929 North Central Avenue
21st Floor
Phoenix, AZ 85012

REC'D OSBORN MALEDON PA

MAY 01 2023

On 4/18/2023 the following healthcare provider received your request for copies of medical records:

BMG Health Center - Queen Creek BHealth
21772 S Ellsworth Loop Rd
Queen Creek, AZ 85142

You requested records for: SARA DO

This is your invoice for providing the copies of the medical records.

Your Reference ID:

MRO Request ID: 67505007

MRO Online Tracking Number: BANRJATW9PXX9

You can track and pay for your request online at:

www.roilog.comRecords consisting of more than 75 pages may
be sent on CD-ROM.Cancelled requests or unpaid invoices may be
subject to a cancellation fee.

Approved: 6/23/23
17489.3**Fees**

Search and Retrieval Fee:	\$18.80
Number of Pages:	2582
Tier 1:	\$53.50
Tier 2:	\$40.00
Tier 3:	\$1340.28
Media pages/materials:	0
Media Fee:	\$0.00
Certification Fee:	\$0.00
Adjustments:	\$0.00
Postage:	\$1.50
Sales Tax:	\$123.31
TOTAL:	\$1577.39
Paid at Facility:	(\$0.00)
Paid to MRO:	(\$0.00)
BALANCE DUE:	\$1577.39

You may pay this invoice online at:

www.roilog.com

You can send a check to:

MROP.O. Box 6410,
Southeastern, PA 19398-6410

MRO Tax ID (EIN): 01-0661910

Please write the Invoice # on the check or
return this invoice with the payment.**PAYMENT**

By proceeding with this order, you are representing that you: have reviewed, understood, and approved the charges; have agreed to pay them; and have agreed to the following terms. Any dispute relating to the charges in this invoice must be presented before proceeding with this order. Any dispute not so presented is waived. Presentation of a dispute must be made by telephone (610) 994-7500 Opt. 1. All disputes regarding the charges in this invoice, whether presented by you or by MRO, must be resolved by arbitration under the Federal Arbitration Act through one or more neutral arbitrators before the American Arbitration Association (AAA). Your dispute will be resolved by the arbitrators, and not by a judge or a jury. Class arbitrations are not permitted. Disputes must be brought only in the claimant's individual capacity and not as a representative or member of a class. An arbitrator may not consolidate your dispute with the dispute of anyone else nor preside over any form of class proceeding. Upon request by you at the time a dispute is presented, MRO will pay the AAA fee for arbitration of your dispute.

Please contact MRO at (610) 994-7500 Opt. 1 for any questions regarding this invoice.
MRO is the medical copy request processor for:
BMG Health Center - Queen Creek BHealth.



Medical Imaging Invoice

Requester:
Osborn Madedon, P.A.
2929 N. Central Avenue 20th floor
Phoenix, AZ 85012

**Banner Facility
Name**
Date of Invoice
Invoice #

Banner Baywood Medical Center
Banner Heart Hospital

08/11/2023

For: Copy of Images

Remit To:

Banner Baywood Medical Center
Attn: Medical Imaging
6644 E Baywood Ave
Mesa, AZ 85206

Regarding:
Do, Sara Ann
DOB:
09/12/1979

Tax ID:
36-
3386394

Quantity	Description	Unit price	Amount	Discount applied
1	End Radiology per Medical Imaging request	25.00	25.00	
Subtotal			\$ 25.00	

Make all checks payable to:

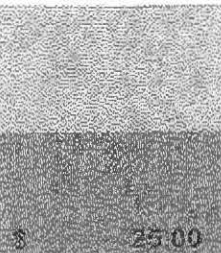
**BANNER BAYWOOD MEDICAL IMAGING
DEPARTMENT**

If you have any questions concerning this invoice,
please contact:

Jason Hill 480-321-4225

Credit

Balance due



\$ 25.00

Ck#

MRO

1000 Madison Avenue, Suite 100
Norristown, PA 19403

Invoice

72284353
August 14, 2023



Phone: (610) 994-7500 Opt. 1
Fax: (610) 962-8421

Kristin Windtberg

Osborn Maledon, P.A.
2929 North Central Avenue
Suite 2000
Phoenix, AZ 85012

You can track and pay for your request online at: www.roilog.com

On 8/9/2023 the following healthcare provider received your request for copies of medical records:

Banner Ocotillo Medical Center

1405 S. Alma School Rd
Chandler, AZ 85286

You requested records for: **SARA DO**

Your Reference ID: CV-22-00190-PHX-JJT
MRO Request ID: 72284353
MRO Online Tracking Number: BANRTNPSJJAHF

Records consisting of more than 75 pages may
be sent on CD-ROM.

Cancelled requests or unpaid invoices may be
subject to a cancellation fee.

PAYMENT

You may pay this invoice online at: www.roilog.com

This is your invoice for providing the copies of the medical records.

Fees

Search and Retrieval Fee:	\$25.00
Number of Pages:	144
Tier 1:	\$36.00
Tier 2:	\$0.00
Tier 3:	\$0.00
Media pages/materials:	0
Media Fee:	\$0.00
Certification Fee:	\$0.00
Adjustments:	\$0.00
Postage:	\$0.00
Sales Tax:	\$5.25
TOTAL:	\$66.25
Paid at Facility:	(\$0.00)
Paid to MRO:	(\$0.00)
BALANCE DUE:	\$66.25

You can send a check to:

MRO
P.O. Box 6410,
Southeastern, PA 19398-6410
MRO Tax ID (EIN): 01-0661910

Please write invoice # on the check or
return this invoice with the payment

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Please contact MRO at (610) 994-7500 Opt. 1 for any questions regarding this invoice.
MRO is the medical copy request processor for: Banner Ocotillo Medical Center.

Approved: 8/14/23
17489.3

MRO

1000 Madison Avenue, Suite 100
Norristown, PA 19403

Invoice

72284101
August 14, 2023



Phone: (610) 994-7500 Opt. 1
Fax: (610) 962-8421

Kristin Windtberg

Osborn Maledon, P.A.
2929 North Central Avenue
Suite 2000
Phoenix, AZ 85012

You can track and pay for your request online at: www.roilog.com

On 8/9/2023 the following healthcare provider received your request for copies of medical records:

Banner Baywood Medical Center

6644 E Baywood Ave
Mesa, AZ 85206

You requested records for: **SARA DO**

Your Reference ID: CV-22-00190-PHX-JJT
MRO Request ID: 72284101
MRO Online Tracking Number: BANR28JWYLJSK

Records consisting of more than 75 pages may
be sent on CD-ROM.

Cancelled requests or unpaid invoices may be
subject to a cancellation fee.

PAYMENT

You may pay this invoice online at: www.roilog.com

This is your invoice for providing the copies of the medical records.

Fees

Search and Retrieval Fee:	\$25.00
Number of Pages:	989
Tier 1:	\$247.25
Tier 2:	\$0.00
Tier 3:	\$0.00
Media pages/materials:	0
Media Fee:	\$0.00
Certification Fee:	\$0.00
Adjustments:	\$0.00
Postage:	\$0.00
Sales Tax:	\$23.41
TOTAL:	\$295.66
Paid at Facility:	(\$0.00)
Paid to MRO:	(\$0.00)
BALANCE DUE:	\$295.66

You can send a check to:

MRO
P.O. Box 6410,
Southeastern, PA 19398-6410
MRO Tax ID (EIN): 01-0661910

Please write invoice # on the check or
return this invoice with the payment

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Please contact MRO at (610) 994-7500 Opt. 1 for any questions regarding this invoice.
MRO is the medical copy request processor for: Banner Baywood Medical Center.

Kristin Windtberg
Approved: 8/14/23
17489.3

MRO

1000 Madison Avenue, Suite 100
Norristown, PA 19403

Invoice

72284313
August 14, 2023



Phone: (610) 994-7500 Opt. 1
Fax: (610) 962-8421

Kristin Windtberg

Osborn Maledon, P.A.
2929 North Central Avenue
Suite 2000
Phoenix, AZ 85012

You can track and pay for your request online at: www.roilog.com

On 8/9/2023 the following healthcare provider received your request for copies of medical records:

Banner Gateway Medical Center

1900 N Higley Rd Gilbert
Gilbert, AZ 85234

You requested records for: **SARA DO**

Your Reference ID: CV-22-00190-PHX-JJT
MRO Request ID: 72284313
MRO Online Tracking Number: BANRSWJ9S2L67

Records consisting of more than 75 pages may
be sent on CD-ROM.

Cancelled requests or unpaid invoices may be
subject to a cancellation fee.

PAYMENT

You may pay this invoice online at: www.roilog.com

This is your invoice for providing the copies of the medical records.

Fees

Search and Retrieval Fee:	\$25.00
Number of Pages:	1440
Tier 1:	\$360.00
Tier 2:	\$0.00
Tier 3:	\$0.00
Media pages/materials:	0
Media Fee:	\$0.00
Certification Fee:	\$0.00
Adjustments:	\$0.00
Postage:	\$0.00
Sales Tax:	\$33.11
TOTAL:	\$418.11
Paid at Facility:	(\$0.00)
Paid to MRO:	(\$0.00)
BALANCE DUE:	\$418.11

You can send a check to:

MRO
P.O. Box 6410,
Southeastern, PA 19398-6410
MRO Tax ID (EIN): 01-0661910

Please write invoice # on the check or
return this invoice with the payment

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Please contact MRO at (610) 994-7500 Opt. 1 for any questions regarding this invoice.
MRO is the medical copy request processor for: Banner Gateway Medical Center.

Approved: 8/14/23
17489.3

Ciox Health - PAYMENTS ONLY

P.O. Box 409740
 Atlanta, Georgia 30384-9740
 Fed Tax ID 58 - 2659941
 1-800-367-1500

CIOX
 HEALTH
INVOICE

Invoice #: **0427661650**Date: **08/16/2023**Customer #: **2472402**

Ship to:

KRISTIN WINDTBERG
 OSBORN MALEDON ATTYS
 2929 N CENTRAL AVE
 STE 2000
 PHOENIX,AZ 85012-2727

Bill to:

KRISTIN WINDTBERG
 OSBORN MALEDON ATTYS
 2929 N CENTRAL AVE
 STE 2000
 PHOENIX,AZ 85012-2727

Records from:


ABRAZO AZ HEART HOSPITAL
 1930 E THOMAS RD
 PHOENIX,AZ 85016-7711

Requested By: OSBORN MALEDON ATTYS

DOB : 09/12/1979

Patient Name: DO SARA

Per your request, please let this serve as your fee approval notice for medical records requested from the facility listed above. If you would like to approve this amount please contact a Ciox Health representative at 800-367-1500. If you would like to pay electronically, please go to <https://paycioxhealth.com/pay/>.

Description	Quantity	Unit Price	Amount
Basic Fee			43.75
Retrieval Fee			0.00
Per Page Copy (Paper) 1	162	0.25	40.50
Shipping			11.85
Certification Fee			11.00
Subtotal			107.10
Sales Tax			8.19
Invoice Total			115.29
Balance Due			115.29
 Approved: 8/22/23 17489.3			
Please remit this amount : \$115.29(USD)			

Ciox Health - PAYMENTS ONLY

P.O. Box 409740
 Atlanta, Georgia 30384-9740
 Fed Tax ID 58 - 2659941
 1-800-367-1500

Invoice #: **0427661650**

Check # _____

Payment Amount \$ _____

Get future medical records as soon as they are processed,
 by signing up for secure electronic delivery.
 Register at: <https://www.smartrequest.com/>

Please return stub with payment.

Please include invoice number on check.

To pay invoice online, please go to <https://paycioxhealth.com/pay/> or call 800-367-1500.Email questions to collections@cioxhealth.com.

MRO

1000 Madison Avenue, Suite 100
Norristown, PA 19403

Invoice

72284279
August 20, 2023



Phone: (610) 994-7500 Opt. 1
Fax: (610) 962-8421

Kristin Windtberg

Osborn Maledon, P.A.
2929 North Central Avenue
Suite 2000
Phoenix, AZ 85012

You can track and pay for your request online at: www.roilog.com

On 8/9/2023 the following healthcare provider received your request for copies of medical records:

Banner Desert Medical Center

1400 S Dobson Rd
Mesa, AZ 85202

You requested records for: **SARA DO**

Your Reference ID: CV-22-00190-PHX-JJT
MRO Request ID: 72284279
MRO Online Tracking Number: BANRELFYKN97

Records consisting of more than 75 pages may
be sent on CD-ROM.

Cancelled requests or unpaid invoices may be
subject to a cancellation fee.

PAYMENT

You may pay this invoice online at: www.roilog.com

This is your invoice for providing the copies of the medical records.

Fees

Search and Retrieval Fee:	\$25.00
Number of Pages:	1866
Tier 1:	\$466.50
Tier 2:	\$0.00
Tier 3:	\$0.00
Media pages/materials:	0
Media Fee:	\$0.00
Certification Fee:	\$0.00
Adjustments:	\$0.00
Postage:	\$0.00
Sales Tax:	\$42.27
TOTAL:	\$533.77
Paid at Facility:	(\$0.00)
Paid to MRO:	(\$0.00)
BALANCE DUE:	\$533.77

You can send a check to:

MRO
P.O. Box 6410,
Southeastern, PA 19398-6410
MRO Tax ID (EIN): 01-0661910

Please write invoice # on the check or
return this invoice with the payment

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Please contact MRO at (610) 994-7500 Opt. 1 for any questions regarding this invoice.
MRO is the medical copy request processor for: Banner Desert Medical Center.


Approved: 8/21/23
17489.3



Invoice Number: 22287772
 Date: 10/26/2023
 Tax ID: 90-0998358
 Pay Online: payonline.hds.sharecare.com

Bill To:

OSBORN MALEDON, P.A.
 2929 N CENTRAL AVE STE 2000
 PHOENIX, AZ 85012-2782

Mail Check To:

Sharecare Health Data Services, LLC
 PO Box 208937
 Dallas, TX 75320-8937

Due upon receipt

Patient Name	Reference	Record Type	Pages
SARA DO		Medical	60

Send Medical Records to:

OSBORN MALEDON, P.A. 2929 N CENTRAL AVE STE 2000 PHOENIX, AZ 85012-2782

Provider:

Desert Grove Family Medical McKellips 1855 N Stapley Dr Mesa, AZ 85203-3002

Description	Quantity	Rate	Sub-Total
Pages 1-50000	60.00	\$0.2500	\$15.00
Processing	1.25	\$25.0000	\$31.25
Sub-Total:			\$46.25
Delivery Fee:			\$1.99
Tax:			\$0.00
Payment/Credits:			\$0.00
Balance Due:			\$48.24

Use online payment portal for fastest service!
<https://payonline.hds.sharecare.com/>

We accept VISA, MasterCard, American Express, and Discover.
 We DO NOT accept Flex Health Spending cards

[Signature]
 Approved: 10/26/23
 17489.3

Please return the bottom section with your payment.

Mail Check To:

Sharecare Health Data Services, LLC
 PO Box 208937
 Dallas, TX 75320-8937

Invoice Number: 22287772
 Customer Number: MALEDON-85012
 Balance Due: \$48.24

For Customer Support: hds.sharecare.com/contact-us | 858-244-1811 | 858-430-4962 Fax



Invoice Number: 22295621
 Date: 11/01/2023
 Tax ID: 90-0998358
 Pay Online: payonline.hds.sharecare.com

Bill To:

OSBORN MALEDON, P.A.
 2929 N CENTRAL AVE STE 2000
 PHOENIX, AZ 85012-2782

Mail Check To:

Sharecare Health Data Services, LLC
 PO Box 208937
 Dallas, TX 75320-8937

Due upon receipt

Patient Name	Reference	Record Type	Pages
SARA DO		Billing	13

Send Medical Records to:

OSBORN MALEDON, P.A. 2929 N CENTRAL AVE STE 2000 PHOENIX, AZ 85012-2782

Provider:

Desert Grove Family Medical McKellips 1855 N Stapley Dr Mesa, AZ 85203-3002

Description	Quantity	Rate	Sub-Total
Pages 1-50000	13.00	\$0.2500	\$3.25
Processing	1.00	\$25.0000	\$25.00
Certification/Affidavit	1.00	\$0.0000	\$0.00
Sub-Total:			\$28.25
Delivery Fee:			\$1.99
Tax:			\$0.00
Payment/Credits:			\$0.00
Balance Due:			\$30.24

Use online payment portal for fastest service!
<https://payonline.hds.sharecare.com/>

We accept VISA, MasterCard, American Express, and Discover.
 We DO NOT accept Flex Health Spending cards

John Maledon
 Approved: 12/6/23
 17489.3

Please return the bottom section with your payment.

Mail Check To:

Sharecare Health Data Services, LLC
 PO Box 208937
 Dallas, TX 75320-8937

Invoice Number: 22295621
 Customer Number: MALEDON-85012
 Balance Due: \$30.24

For Customer Support: hds.sharecare.com/contact-us | 858-244-1811 | 858-430-4962 Fax

MRO

1000 Madison Avenue, Suite 100
Norristown, PA 19403

Invoice

75295634
November 06, 2023



Phone: (610) 994-7500 Opt. 1
Fax: (610) 962-8421

Kristin Windtberg

Osborn Maledon, P.A.
2929 North Central Avenue
Suite 2000
Phoenix, AZ 85012

You can track and pay for your request online at: **www.roilog.com**

On 11/1/2023 the following healthcare provider received your request for copies of medical records:

BUMG Heart Institute CARD MCDOWELL 755

755 E McDowell Rd 4th Flr
Phoenix, AZ 85006

You requested records for: **SARA DO**

Your Reference ID:

MRO Request ID: 75295634

MRO Online Tracking Number: BANR4X8A6EPEA

Records consisting of more than 75 pages may
be sent on CD-ROM.

Cancelled requests or unpaid invoices may be
subject to a cancellation fee.

Fees

Search and Retrieval Fee:	\$25.00
Number of Pages:	169
Tier 1:	\$42.25
Tier 2:	\$0.00
Tier 3:	\$0.00
Media pages/materials:	0
Media Fee:	\$0.00
Certification Fee:	\$0.00
Adjustments:	\$0.00
Postage:	\$0.00
Sales Tax:	\$5.78
TOTAL:	\$73.03
Paid at Facility:	(\$0.00)
Paid to MRO:	(\$0.00)
BALANCE DUE:	\$73.03

PAYMENT

You may pay this invoice online at: **www.roilog.com**

This is your invoice for providing the copies of the medical records.

You can send a check to:

MRO
P.O. Box 6410,
Southeastern, PA 19398-6410
MRO Tax ID (EIN): 01-0661910

Mary O'Grady
Approved: 11/6/23
17489.3

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Please contact MRO at (610) 994-7500 Opt. 1 for any questions regarding this invoice.

MRO is the medical copy request processor for: BUMG Heart Institute CARD MCDOWELL 755.



Eddie Taylor, Ph.D.
1911@eddietailorphd.com | 480-865-9753

Invoice #6026409367

Issue date
Nov 15, 2023

CV-22-00190-PHX-JJT

Complete copy of medical/health records

Customer

Jessica Lopez
jlopez@omlaw.com
602-640-9367

Invoice Details

PDF created November 15, 2023
\$125.00

Payment

Due November 15, 2023
\$125.00

Items	Quantity	Price	Amount
CV-22-00190-PHX-JJT Records for #CV-22-00190-PHX-JJT	1	\$125.00	\$125.00
Subtotal			\$125.00

Total Due

\$125.00


Approved 11/20/23
17489.3



Pay online

To pay your invoice go to <https://squareup.com/u/IGtiCf9j>

Or open the camera on your mobile device and place the QR code in the camera's view.



Kristin L Windtberg
Osborn Maledon, PA
2929 North Central Avenue
Suite 2000
Phoenix, AZ 85012

Invoice #12930

Date	Terms
07/22/2023	Net 30

Job #21121538 on 07/11/2023

Case: Do v. Arizona Board of Regents

Shipped On: 07/21/2023

Shipped Via: Electronic Delivery

Delivery Type: Normal

Reporter: Robin Jasper; Videodep, Inc.

Description	Price	Amount
Copy Transcript of Alicia Wackerly-Painter Vol: 1		
Transcript - Copy - Video (117 Pages)	\$ 3.60	\$ 421.20
E-Tran/E-File	\$ 25.00	\$ 25.00
Exhibits (Scanned B&W) (17 Pages)	\$ 0.40	\$ 6.80
		<hr/>
		\$ 453.00
Copy Transcript of Katherine Kenny Vol: 1		
Transcript - Copy - Video (59 Pages)	\$ 3.60	\$ 212.40
E-Tran/E-File	\$ 25.00	\$ 25.00
Exhibit Processing - (100-1,000 pgs)	\$ 100.00	\$ 100.00
		<hr/>
		\$ 337.40
Copy Transcript of Salina Bednarek Vol: 1		
Transcript - Copy - Video (154 Pages)	\$ 3.60	\$ 554.40
E-Tran/E-File	\$ 25.00	\$ 25.00
Exhibit Processing - (100-1,000 pgs)	\$ 100.00	\$ 100.00
Assembly and Handling	\$ 20.00	\$ 20.00
		<hr/>
		\$ 699.40

Amount Due: \$ 1,489.80

Paid: \$ 0.00

Approved: 7/25/23
17489.3



Kristin L Windtberg
 Osborn Maledon, PA
 2929 North Central Avenue
 Suite 2000
 Phoenix, AZ 85012

Invoice #13228

Date	Terms
08/09/2023	Net 30

Job #21121836 on 07/24/2023

Case: Do v. Arizona Board of Regents

Shipped On: 08/08/2023

Shipped Via: Electronic Delivery

Delivery Type: Normal

Reporter: Robin Jasper; Videodep, Inc.

Description	Price	Amount
Copy Transcript of Candace Keck Vol: 1		
Transcript - Copy - Video (180 Pages)	\$ 3.60	\$ 648.00
E-Tran/E-File	\$ 25.00	\$ 25.00
Exhibits (Scanned B&W) (18 Pages)	\$ 0.40	\$ 7.20
Assembly and Handling	\$ 20.00	\$ 20.00
		<hr/>
		\$ 700.20

Amount Due: \$ 700.20

Paid: \$ 0.00

Balance Due:	\$ 700.20
Payment Due:	09/08/2023

Tax ID No. 74-3158557

602.264.2230

3200 East Camelback Road, Suite 177, Phoenix, Arizona 85018 RRF No. R1005

All aspects of this invoice comply with the ethical obligations set forth in ACJA 7-206(J)(1)(g)(3) through (6).

Approved: 8/9/23
 17489.3

Coash Court Reporting & Video LLC

1802 N. 7th Street
 Phoenix, AZ 85006
 Phone: 602-258-1440
 Fax: 602-258-2062



Osborn Maledon, P.A.
 Kristin L. Windtberg
 2929 N. Central Avenue, Suite 2100
 Phoenix, AZ 85012

Invoice #207974

Date	Terms
08/10/2023	Net 30

Job #2005638 on 07/27/2023

Billing Reference: 17489.3.

Case: Sara Do vs. Arizona Board of Regents

Case No.: CV-22-00190-PHX-JJT

Description	Amount
Sara Do Vol: 2	
Reporter's Scheduled Appearance	\$ 165.00
	<hr/>
	\$ 165.00

Amount Due: \$ 165.00

Paid: \$ 0.00


Same Day Cancellation.

Invoice is for reporter's scheduled appearance.

Balance Due:	\$ 165.00
Payment Due:	09/09/2023

Want to pay online? Click here... <https://alservicelink.com/coashandcoash/quickpay/index/division/104> / Credit card payments will include the credit card processing companies' 3.5% fee.

Our W-9 form can be found here: <https://bit.ly/3IIYEVI>


 Approved: 8/10/23
 17489.3



Kristin L Windtberg
 Osborn Maledon, PA
 2929 North Central Avenue
 Suite 2000
 Phoenix, AZ 85012

Invoice #13238

Date	Terms
08/10/2023	Net 30

Job #21121835 on 07/25/2023

Case: Do v. Arizona Board of Regents

Shipped On: 08/09/2023

Shipped Via: Electronic Delivery

Delivery Type: Normal

Reporter: Robin Jasper; Videodep, Inc.

Description	Price	Amount
Copy Transcript of Margaret Morris Vol: 1		
Transcript - Copy - Video (122 Pages)	\$ 3.60	\$ 439.20
E-Tran/E-File	\$ 25.00	\$ 25.00
Exhibits (Scanned B&W) (12 Pages)	\$ 0.40	\$ 4.80
Assembly and Handling	\$ 20.00	\$ 20.00
		<hr/>
		\$ 489.00

Amount Due: \$ 489.00

Paid: \$ 0.00

Balance Due:	\$ 489.00
Payment Due:	09/09/2023

Tax ID No. 74-3158557

602.264.2230

3200 East Camelback Road, Suite 177, Phoenix, Arizona 85018 RRF No. R1005

All aspects of this invoice comply with the ethical obligations set forth in ACJA 7-206(J)(1)(g)(3) through (6).

Approved: 8/10/23
 17489.3



Kristin L Windtberg
 Osborn Maledon, PA
 2929 North Central Avenue
 Suite 2000
 Phoenix, AZ 85012

Invoice #13384

Date	Terms
08/19/2023	Net 30

Job #21121840 on 08/04/2023

Case: Do v. Arizona Board of Regents

Shipped On: 08/18/2023

Shipped Via: Electronic Delivery

Delivery Type: Normal

Reporter: Robin Jasper; Videodep, Inc.

Description	Price	Amount
Copy Transcript of Kimberly Day Vol: 1		
Transcript - Copy - Video- Expert/Technical (203 Pages)	\$ 3.95	\$ 801.85
E-Tran/E-File	\$ 25.00	\$ 25.00
Exhibits (Scanned B&W) (4 Pages)	\$ 0.40	\$ 1.60
Assembly and Handling	\$ 20.00	\$ 20.00
		<hr/>
		\$ 848.45

Amount Due: \$ 848.45

Paid: \$ 0.00

Balance Due:	\$ 848.45
Payment Due:	09/18/2023

Tax ID No. 74-3158557

602.264.2230

3200 East Camelback Road, Suite 177, Phoenix, Arizona 85018 RRF No. R1005

All aspects of this invoice comply with the ethical obligations set forth in ACJA 7-206(J)(1)(g)(3) through (6).

Approved: 8/21/23
 17489.3



Kristin L Windtberg
 Osborn Maledon, PA
 2929 North Central Avenue
 Suite 2000
 Phoenix, AZ 85012

Invoice #13757

Date	Terms
09/12/2023	Net 30

Job #21121839 on 08/25/2023

Case: Do v. Arizona Board of Regents

Shipped On: 09/12/2023

Shipped Via: Electronic Delivery

Delivery Type: Normal

Reporter: Mary Davis; Videodep, Inc.

Description	Price	Amount
Copy Transcript of Salina Bednarek, EdD, RN,CNE		
Transcript - Copy - Video (150 Pages)	\$ 3.60	\$ 540.00
E-Tran/E-File	\$ 25.00	\$ 25.00
Exhibits (Scanned B&W) (77 Pages)	\$ 0.40	\$ 30.80
Exhibits (Color Copies) (1 Page)	\$ 1.15	\$ 1.15
Assembly and Handling	\$ 25.00	\$ 25.00
		<hr/>
		\$ 621.95

Amount Due: \$ 621.95

Paid: \$ 0.00

Balance Due:	\$ 621.95
Payment Due:	10/12/2023

Tax ID No. 74-3158557

602.264.2230

3200 East Camelback Road, Suite 177, Phoenix, Arizona 85018 RRF No. R1005

All aspects of this invoice comply with the ethical obligations set forth in ACJA 7-206(J)(1)(g)(3) through (6).

Approved: 9/12/23
 17489.3



Kristin L Windtberg
Osborn Maledon, PA
2929 North Central Avenue
Suite 2000
Phoenix, AZ 85012

Invoice #13754

Date	Terms
09/12/2023	Net 30

Job #21122040 on 08/24/2023

Case: Do v. Arizona Board of Regents

Shipped On: 09/12/2023

Shipped Via: Electronic Delivery

Delivery Type: Normal

Reporter: Mary Davis; Videodep, Inc.

Description	Price	Amount
Copy Transcript of Sherry Ann Strotler 30(b)(6) of Valleywise		
Transcript - Copy - Video (169 Pages)	\$ 3.54	\$ 598.26
E-Tran/E-File		\$ 0.00
Exhibits (Scanned B&W) (62 Pages)	\$ 0.40	\$ 24.80
Exhibits (Color Copies) (48 Pages)	\$ 1.15	\$ 55.20
Assembly and Handling	\$ 25.00	\$ 25.00
		<hr/>
		\$ 703.26

Amount Due: \$ 703.26

Paid: \$ 0.00


Balance Due:	\$ 703.26
Payment Due:	10/12/2023

Tax ID No. 74-3158557

602.264.2230

3200 East Camelback Road, Suite 177, Phoenix, Arizona 85018 RRF No. R1005

All aspects of this invoice comply with the ethical obligations set forth in ACJA 7-206(J)(1)(g)(3) through (6).


Approved: 9/12/23
17489.3

Coash Court Reporting & Video LLC

1802 N. 7th Street
 Phoenix, AZ 85006
 Phone: 602-258-1440
 Fax: 602-258-2062



Osborn Maledon, P.A.
 Joshua Messer
 2929 N. Central Avenue, Suite 2100
 Phoenix, AZ 85012

Invoice #208085

Date	Terms
09/14/2023	Net 30

Job #2005684 on 08/03/2023

Billing Reference: 17489.3.

Case: Sara Do vs. Arizona Board of Regents

Case No.: CV-22-00190-PHX-JJT

Description	Amount
Janine Carrasco	
Original & Complimentary Copy of Transcript	\$ 320.40
Exhibits B&W	\$ 0.60
Appearance Fee (Minimum)	\$ 100.00
Electronic Transcript Package	\$ 50.00
Flat Hourly Rate	\$ 780.00
	<hr/>
	\$ 1,251.00
Gabriela Novakova	
Original & Complimentary Copy of Transcript	\$ 378.25
Exhibits B&W	\$ 0.60
Appearance Fee (Minimum)	\$ 100.00
Electronic Transcript Package	\$ 50.00
Delivery/Handling of Original Transcript	\$ 35.00
	<hr/>
	\$ 563.85
Video Deposition / Janine Carrasco	
Flat Minimum Rate	\$ 350.00
	<hr/>
	\$ 350.00
Video Deposition / Gabriela Novakova	
Flat Minimum Rate	\$ 350.00
Laptop Setup Onsite For Remote Appearance(s)	\$ 50.00
	<hr/>
	\$ 400.00

Amount Due: \$ 2,564.85
 Paid: \$ 0.00

****Please note that effective January 1, 2023, all payments should be made out to Coash Court Reporting & Video LLC with TIN # 92-1275767****

Balance Due:	\$ 2,564.85
Payment Due:	09/21/2023

No video ordered day of deposition. Invoice is for videographer's appearance fee.

All aspects of the bill and invoice and other business terms comply with the

Approved: 9/15/23
 17489.3

Invoice #208085

ethical obligations set forth in ACJA 7-206 (J)(1)(g)(3) through (6).

*****Delivery/Shipping charge for the return of the original only*****

Want to pay online? Click here... <https://alservicelink.com/coashandcoash/quickpay/index/division/104> / Credit card payments will include the credit card processing companies' 3.5% fee.

Our W-9 form can be found here: <https://bit.ly/3IIYEVJ>

Coash Court Reporting & Video LLC

1802 N. 7th Street
 Phoenix, AZ 85006
 Phone: 602-258-1440
 Fax: 602-258-2062



Osborn Maledon, P.A.
 Kristin L. Windtberg
 2929 N. Central Avenue, Suite 2100
 Phoenix, AZ 85012

Invoice #208144

Date	Terms
09/14/2023	Net 30

Job #2005724 on 08/02/2023

Billing Reference: 17489.3.

Case: Sara Do vs. Arizona Board of Regents

Case No.: CV-22-00190-PHX-JJT

Description	Amount
Sara Do Vol: 2	
Original & Complimentary Copy of Transcript	\$ 956.75
Exhibits B&W	\$ 33.30
Appearance Fee	\$ 350.00
Electronic Transcript Package	\$ 50.00
Delivery/Handling of Original Transcript	\$ 30.00
	<hr/>
	\$ 1,420.05
Video Deposition / Sara Do Vol: 2	
Flat Hourly Rate	\$ 1,312.50
Laptop Setup Onsite For Remote Appearance(s)	\$ 50.00
Shipping/Handling	\$ 30.00
	<hr/>
	\$ 1,392.50

Amount Due: \$ 2,812.55
 Paid: \$ 0.00

****Please note that effective January 1, 2023, all payments should be made out to Coash Court Reporting & Video LLC with TIN # 92-1275767****

Balance Due:	\$ 2,812.55
Payment Due:	09/26/2023

Video sent via courier 9-5-2023.

All aspects of the bill and invoice and other business terms comply with the ethical obligations set forth in ACJA 7-206 (J)(1)(g)(3) through (6).


 Approved: 9/15/23
 17489.3

****Delivery/Shipping charge for the return of the original only****

Want to pay online? Click here... <https://alservicelink.com/coashandcoash/quickpay/index/division/104> / Credit card payments will include the credit card processing companies' 3.5% fee.
 Our W-9 form can be found here: <https://bit.ly/3IIYEVI>



Kristin L Windtberg
 Osborn Maledon, PA
 2929 North Central Avenue
 Suite 2000
 Phoenix, AZ 85012

Invoice #13902

Date	Terms
09/21/2023	Net 30

Job #21122201 on 09/06/2023

Case: Do v. Arizona Board of Regents

Shipped On: 09/21/2023

Shipped Via: Electronic Delivery

Delivery Type: Normal

Reporter: Robin Jasper; Videodep, Inc.

Description	Price	Amount
Copy Transcript of Katherine Benedict Vol: 1		
Transcript - Copy - Video (144 Pages)	\$ 3.60	\$ 518.40
E-Tran/E-File		\$ 0.00
Exhibits (Scanned B&W) (99 Pages)	\$ 0.40	\$ 39.60
Assembly and Handling	\$ 25.00	\$ 25.00
		<hr/>
		\$ 583.00

Amount Due: \$ 583.00

Paid: \$ 0.00

Balance Due:	\$ 583.00
Payment Due:	10/21/2023

Tax ID No. 74-3158557

602.264.2230

3200 East Camelback Road, Suite 177, Phoenix, Arizona 85018 RRF No. R1005

All aspects of this invoice comply with the ethical obligations set forth in ACJA 7-206(J)(1)(g)(3) through (6).

Approved: 9/21/23
 17489.3

Coash Court Reporting & Video LLC

1802 N. 7th Street
 Phoenix, AZ 85006
 Phone: 602-258-1440
 Fax: 602-258-2062



Osborn Maledon, P.A.
 Joshua Messer
 2929 N. Central Avenue, Suite 2100
 Phoenix, AZ 85012

Invoice #208422

Date	Terms
09/28/2023	Net 30

Job #2005802 on 08/22/2023

Billing Reference: 17489.3.

Case: Sara Do vs. Arizona Board of Regents

Case No.: CV-22-00190-PHX-JJT

Description	Amount
Warren "Brent" Thomas	
Original & Complimentary Copy of Transcript	\$ 493.50
Exhibits B&W	\$ 0.30
Appearance Fee	\$ 125.00
Electronic Transcript Package	\$ 50.00
Zoom Meeting Setup Fee	\$ 50.00
Delivery/Handling of Original Transcript	\$ 30.00
	<hr/>
	\$ 748.80
Video Deposition / Warren "Brent" Thomas	
Flat Hourly Rate	\$ 390.00
Laptop Setup Onsite For Remote Appearance(s)	\$ 50.00
	<hr/>
	\$ 440.00

Amount Due: \$ 1,188.80
 Paid: \$ 0.00

****Please note that effective January 1, 2023, all payments should be made out to Coash Court Reporting & Video LLC with TIN # 92-1275767****

Balance Due:	\$ 1,188.80
Payment Due:	10/17/2023

All aspects of the bill and invoice and other business terms comply with the ethical obligations set forth in ACJA 7-206 (J)(1)(g)(3) through (6).

****Delivery/Shipping charge for the return of the original only****

No video ordered day of deposition.

Invoice is for Videographer's appearance.

Want to pay online? Click here... <https://alservicelink.com/coashandcoash/quickpay/index/division/104> / Credit card payments will include the credit card processing companies' 3.5% fee.
 Our W-9 form can be found here: <https://bit.ly/3IIEVJ>



Kristin L Windtberg
Osborn Maledon, PA
2929 North Central Avenue
Suite 2000
Phoenix, AZ 85012

Invoice #14341

Date	Terms
10/15/2023	Net 30

Job #21122543 on 09/26/2023

Case: Do v. Arizona Board of Regents

Shipped On: 10/13/2023

Shipped Via: Electronic Delivery

Delivery Type: Normal

Reporter: Jennifer J. Hanssen; Videodep, Inc.

Description	Price	Amount
Copy Transcript of Professor Bryan Reddick		
Transcript - Copy - Video (112 Pages)	\$ 3.60	\$ 403.20
E-Tran/E-File	\$ 25.00	\$ 25.00
Exhibits (Scanned B&W) (17 Pages)	\$ 0.40	\$ 6.80
Assembly and Handling	\$ 20.00	\$ 20.00
		<hr/>
		\$ 455.00

Amount Due: \$ 455.00

Paid: \$ 0.00


Balance Due:	\$ 455.00
Payment Due:	11/14/2023

Tax ID No. 74-3158557

602.264.2230

3200 East Camelback Road, Suite 177, Phoenix, Arizona 85018 RRF No. R1005

All aspects of this invoice comply with the ethical obligations set forth in ACJA 7-206(J)(1)(g)(3) through (6).


Approved: 10/16/23
17489.3



Kristin L Windtberg
 Osborn Maledon, PA
 2929 North Central Avenue
 Suite 2000
 Phoenix, AZ 85012

Invoice #14371

Date	Terms
10/17/2023	Net 30

Job #21122622 on 09/27/2023

Case: Do v. Arizona Board of Regents

Shipped On: 10/15/2023

Shipped Via: Electronic Delivery

Delivery Type: Normal

Reporter: Jennifer J. Hanssen; Videodep, Inc.

Description	Price	Amount
Copy Transcript of Anna Kline		
Transcript - Copy - Video (55 Pages)	\$ 3.60	\$ 198.00
E-Tran/E-File	\$ 25.00	\$ 25.00
Exhibits (Scanned B&W) (48 Pages)	\$ 0.40	\$ 19.20
Assembly and Handling	\$ 20.00	\$ 20.00
		\$ 262.20

Amount Due: \$ 262.20

Paid: \$ 0.00

Balance Due:	\$ 262.20
Payment Due:	11/16/2023

Tax ID No. 74-3158557

602.264.2230

3200 East Camelback Road, Suite 177, Phoenix, Arizona 85018 RRF No. R1005

All aspects of this invoice comply with the ethical obligations set forth in ACJA 7-206(J)(1)(g)(3) through (6).

Approved: 10/17/23
 17489.3



Osborn Maledon, P.A.
 Kristin L. Windtberg
 2929 N. Central Avenue, Suite 2100
 Phoenix, AZ 85012

Invoice #209007

Date	Terms
11/06/2023	Net 30

Job #2006035 on 10/17/2023

Billing Reference: 17489.3.

Case: Sara Do vs. Arizona Board of Regents

Case No. #: CV-22-00190-PHX-JJT

Description	Amount
Reaia Reaves	
Original & Complimentary Copy of Transcript	\$ 357.20
Exhibits B&W	\$ 3.00
Appearance Fee (Minimum)	\$ 100.00
Electronic Transcript Package	\$ 50.00
Zoom Meeting Setup Fee	\$ 50.00
	<hr/>
	\$ 560.20
Video Deposition / Reaia Reaves	
Flat Minimum Rate	\$ 350.00
	<hr/>
	\$ 350.00

Amount Due: \$ 910.20
 Paid: \$ 0.00

No video ordered day of deposition.

Invoice reflects Videographer's appearance fee.

Balance Due:	\$ 910.20
Payment Due:	12/06/2023

TERMS: Payment in full is due upon receipt. 1.5% interest per month on unpaid balance after 60 days.

Coash Court Reporting & Video LLC
 1802 N. 7th Street

John Maledon
 Approved: 11/7/23
 17489.3

Coash Court Reporting & Video LLC

1802 N. 7th Street
 Phoenix, AZ 85006
 Phone: 602-258-1440
 Fax: 602-258-2062



Osborn Maledon, P.A.
 Kristin L. Windtberg
 2929 N. Central Avenue, Suite 2100
 Phoenix, AZ 85012

Invoice #210483

Date	Terms
04/09/2024	Net 30

Job #2006853 on 03/16/2024**Billing Reference:** 17489.3.**Case:** Sara Do vs. Arizona Board of Regents**Case No.:** CV-22-00190-PHX-JJT

Description	Amount
Original Transcript Deposition of Sara Do	
Original & Complimentary Copy of Transcript	\$ 922.20
Saturday Rate / Hour	\$ 337.50
Electronic Exhibits	\$ 77.55
Electronic Transcript Package	\$ 50.00
Zoom Meeting Setup Fee	\$ 50.00
Delivery/Handling of Original Transcript	\$ 30.00
	<hr/>
	\$ 1,467.25
Video Deposition / Sara Do	
Flat Hourly Rate (Weekend/Holiday)	\$ 1,125.00
Laptop Setup for Remote App / Onsite	\$ 50.00
Parking - Videographer	\$ 20.00
Shipping/Handling	\$ 30.00
	<hr/>
	\$ 1,225.00

Amount Due: \$ 2,692.25

Paid: \$ 0.00

Video sent via courier 4-8-24

TERMS: Payment in full is due upon receipt. 1.5% interest per month on unpaid balance after 60 days.

Balance Due:	\$ 2,692.25
Payment Due:	05/01/2024

All aspects of the bill and invoice and other business terms comply with the ethical obligations set forth in ACJA 7-206 (j)(1)(g)(3) through (6).

****Delivery charge for the return of the original only****

Mary O'Grady
 Approved: 4/9/24
 17489.3

Arizona Court of Appeals has ruled that attorneys, not their clients, are responsible for paying court reporters' invoices in Cahn v. Fisher, 167 Ariz. 219, 805 P.2d 1040 (Ariz. Ct. App. 1991)

Coash Court Reporting & Video LLC
 1802 N. 7th Street
 Phoenix, AZ 85006
 602-258-1440



Kristin L Windtberg
Osborn Maledon, PA
2929 North Central Avenue
Suite 2000
Phoenix, AZ 85012

Invoice #17468

Date	Terms
04/20/2024	Net 30

Job #21125002 on 03/18/2024

Case: Do v. Arizona Board of Regents

Shipped On: 04/19/2024

Shipped Via: Electronic Delivery

Delivery Type: Normal

Reporter: Robin Jasper; VideoDep, Inc.

Description	Price	Amount
Copy Transcript of Alicia Wackerly-Painter Vol: 2		
Transcript - Copy - Video (60 Pages)	\$ 3.60	\$ 216.00
E-Tran/E-File	\$ 25.00	\$ 25.00
Exhibits (Scanned B&W) (26 Pages)	\$ 0.40	\$ 10.40
		<hr/>
		\$ 251.40
Copy Transcript of Victoria Leigh Scheer, Ph.D. Vol: 2		
Transcript - Copy - Video (158 Pages)	\$ 3.60	\$ 568.80
E-Tran/E-File	\$ 25.00	\$ 25.00
Exhibits (Scanned B&W) (79 Pages)	\$ 0.40	\$ 31.60
Assembly and Handling	\$ 20.00	\$ 20.00
		<hr/>
		\$ 645.40

Amount Due: \$ 896.80

Paid: \$ 0.00

Balance Due:	\$ 896.80
Payment Due:	05/20/2024

Tax ID No. 74-3158557
602.264.2230

Approved: 4/22/24
17489.3

Coash Court Reporting & Video LLC

1802 N. 7th Street
 Phoenix, AZ 85006
 Phone: 602-258-1440
 Fax: 602-258-2062



Osborn Maledon, P.A.
 Kristin L. Windtberg
 2929 N. Central Avenue, Suite 2100
 Phoenix, AZ 85012

Invoice #207843

Date	Terms
07/31/2023	Net 30

PAST DUE**Re-Sent On 04/20/2024****Job #2005494 on 07/10/2023**

Billing Reference: 17489.3.

Case: Sara Do vs. Arizona Board of Regents

Case No.: CV-22-00190-PHX-JJT

Description	Amount
Sara Do Vol: 1	
Original & Complimentary Copy of Transcript	\$ 1,228.20
Exhibits B&W	\$ 63.90
Appearance Fee	\$ 425.00
Electronic Transcript Package	\$ 50.00
Rough Draft	\$ 248.00
Delivery/Handling of Original Transcript	\$ 30.00
	<hr/>
	\$ 2,045.10
Video Deposition / Sara Do Vol. 1	
Flat Hourly Rate	\$ 1,575.00
Laptop Setup Onsite For Remote Appearance(s)	\$ 50.00
Zoom Depo Setup & Facilitation	\$ 50.00
Shipping/Handling	\$ 30.00
	<hr/>
	\$ 1,705.00
Finance Charge	\$ 113.35
Finance Charge	\$ 57.95
	<hr/>
	\$ 171.30

Amount Due: \$ 3,921.40

Paid: \$ 0.00

Video sent via courier 7-28-2023.

Balance Due:	\$ 3,921.40
Payment Due:	08/23/2023

Arizona Court of Appeals has ruled that attorneys, not their clients, are responsible for paying court reporters' invoices in Cahn v. Fisher, 167 Ariz. 219, 805 P.2d 1040 (Ariz. Ct. App. 1991)

Coash Court Reporting & Video LLC
 1802 N. 7th Street
 Phoenix, AZ 85006
 602-258-1440

Coash Court Reporting & Video LLC

1802 N. 7th Street
 Phoenix, AZ 85006
 Phone: 602-258-1440
 Fax: 602-258-2062



Osborn Maledon, P.A.
 Kristin L. Windtberg
 2929 N. Central Avenue, Suite 2100
 Phoenix, AZ 85012

Invoice #210825

Date	Terms
04/30/2024	Net 30

Job #2007022 on 04/15/2024

Billing Reference: 17489.3.

Case: Sara Do vs. Arizona Board of Regents

Case No. #: CV-22-00190-PHX-JJT

Description	Amount
Original Transcript Deposition of Eddie M. Taylor, Ph.D.	
Original & Complimentary Copy of Transcript	\$ 1,325.00
Appearance Fee / Hour	\$ 455.00
Electronic Exhibits	\$ 117.70
Electronic Transcript Package	\$ 50.00
Zoom Meeting Setup Fee	\$ 50.00
Delivery/Handling of Original Transcript	\$ 30.00
Rough Draft	\$ 340.50
	<hr/>
	\$ 2,368.20
Videographer's Appearance Fee for the Deposition of Eddie M. Taylor, Ph.D.	
Flat Hourly Rate	\$ 975.00
	<hr/>
	\$ 975.00

Amount Due: \$ 3,343.20
 Paid: \$ 0.00

TERMS: Payment in full is due upon receipt. 1.5% interest per month on unpaid balance after 60 days.

Balance Due:	\$ 3,343.20
Payment Due:	05/29/2024

All aspects of the bill and invoice and other business terms comply with the ethical obligations set forth in ACJA 7-206 (J)(1)(g)(3) through (6).

****Delivery charge for the return of the original only****

No video ordered day of deposition.

Video charges is for the Videographer's appearance.

Kristin Windtberg
 Approved: 4/30/24
 17489.3

Arizona Court of Appeals has ruled that attorneys, not their clients, are responsible for paying court reporters' invoices in Cahn v. Fisher, 167 Ariz. 219, 805 P.2d 1040 (Ariz. Ct. App. 1991)

Coash Court Reporting & Video LLC
 1802 N. 7th Street
 Phoenix, AZ 85006
 602-258-1440



Kristin L Windtberg
Osborn Maledon, PA
2929 North Central Avenue
Suite 2000
Phoenix, AZ 85012

Invoice #17780

Date	Terms
05/07/2024	Net 30

Job #21125386 on 04/17/2024

Case: Do v. Arizona Board of Regents

Shipped On: 05/06/2024

Shipped Via: Electronic Delivery

Delivery Type: Normal

Reporter: Robin Jasper; VideoDep, Inc.

Description	Price	Amount
Copy Transcript of Dr. Margi J. Schultz Vol: 1		
Transcript - Copy - Video- Expert/Technical (82 Pages)	\$ 3.95	\$ 323.90
E-Tran/E-File	\$ 25.00	\$ 25.00
Exhibit Processing - (100-1,000 pgs)	\$ 100.00	\$ 100.00
Assembly and Handling	\$ 20.00	\$ 20.00
		<hr/>
		\$ 468.90

Amount Due: \$ 468.90

Paid: \$ 0.00

Balance Due:	\$ 468.90
Payment Due:	06/06/2024

Tax ID No. 74-3158557

602.264.2230

3200 East Camelback Road, Suite 177, Phoenix, Arizona 85018 RRF No. R1005

All aspects of this invoice comply with the ethical obligations set forth in ACJA 7-206(J)(1)(g)(3) through (6).


Approved: 5/7/24
17489.3

INVOICE

1 of 1



Phone: (800) 622-0226
inFo@AMKreporting.com

2530 Red Hill Avenue, Suite 120
Santa Ana, California 92705

Kristin Windtberg
Osborn Maledon, P.A.
2929 N. Central Ave., Suite 2000
Phoenix, AZ 85012-2794

Invoice No.	Invoice Date	Job No.
165809	5/9/2024	59118
Job Date	Case No.	
4/26/2024	CV2022-009424	
Case Name		
Do vs. Arizona Board of Regents		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Diane J. Weiss, M.D., Vol. 1

Location of Job : Affeld England & Johnson LLP
2049 Century Park East, Suite 2460
Los Angeles, CA 90067

3,118.20
TOTAL DUE >>> \$3,118.20

THANK YOU.

Tax ID: 85-1261962

Please detach bottom portion and return with payment.

Kristin Windtberg
Osborn Maledon, P.A.
2929 N. Central Ave., Suite 2000
Phoenix, AZ 85012-2794

Invoice No. : 165809
Invoice Date : 5/9/2024
Total Due : \$3,118.20

Remit To: **Abrams, Mah & Kahn Reporting and
Videoconferencing Services
2530 Red Hill Avenue, Suite 120
Santa Ana, CA 92705**

Job No. : 59118
BU ID : 1-NB
Case No. : CV2022-009424
Case Name : Do vs. Arizona Board of Regents



Kristin L Windtberg
Osborn Maledon, PA
2929 North Central Avenue
Suite 2000
Phoenix, AZ 85012

Invoice #17907

Date	Terms
05/14/2024	Net 30

Job #21125420 on 04/20/2024

Case: Do v. Arizona Board of Regents

Shipped On: 05/13/2024

Shipped Via: Electronic Delivery

Delivery Type: 9 day Expedite

Reporter: Robin Jasper; VideoDep, Inc.

Description	Price	Amount
Copy Transcript of Frank A Cuoco, MD, MBA, MS		
Transcript - Copy - Video- Expert/Technical (100 Pages)	\$ 4.60	\$ 460.00
E-Tran/E-File	\$ 25.00	\$ 25.00
Exhibits (Scanned B&W) (59 Pages)	\$ 0.40	\$ 23.60
Assembly and Handling	\$ 20.00	\$ 20.00
		<hr/>
		\$ 528.60

Amount Due: \$ 528.60

Paid: \$ 0.00

Balance Due:	\$ 528.60
Payment Due:	06/13/2024

Tax ID No. 74-3158557

602.264.2230

3200 East Camelback Road, Suite 177, Phoenix, Arizona 85018 RRF No. R1005

All aspects of this invoice comply with the ethical obligations set forth in ACJA 7-206(J)(1)(g)(3) through (6).

Approved: 5/14/24
17489.3

Coash Court Reporting & Video LLC

1802 N. 7th Street
 Phoenix, AZ 85006
 Phone: 602-258-1440
 Fax: 602-258-2062



Osborn Maledon, P.A.
 Kristin L. Windtberg
 2929 N. Central Avenue, Suite 2100
 Phoenix, AZ 85012

Invoice #210955

Date	Terms
05/15/2024	Net 30

Job #2007024 on 04/30/2024

Billing Reference: 17489.3.

Case: Sara Do vs. Arizona Board of Regents

Case No.: CV-22-00190-PHX-JJT

Description	Amount
Original Transcript Deposition of Joseph Schwartzberg, Ed.D.	
Original & Complimentary Copy of Transcript	\$ 1,033.50
Appearance Fee / Hour	\$ 325.00
Electronic Exhibits	\$ 139.70
Electronic Transcript Package	\$ 50.00
Zoom Meeting Setup Fee	\$ 50.00
Delivery/Handling of Original Transcript	\$ 30.00
	<hr/>
	\$ 1,628.20
Videographer's Appearance Fee for the Deposition of Joseph Schwartzberg, Ed.D.	
Flat Hourly Rate	\$ 715.00
	<hr/>
	\$ 715.00

Amount Due: \$ 2,343.20
 Paid: \$ 0.00

No video ordered day of deposition.


Invoice is for the Videographer's appearance.

Balance Due:	\$ 2,343.20
Payment Due:	06/13/2024

TERMS: Payment in full is due upon receipt. 1.5% interest per month on unpaid balance after 60 days.

All aspects of the bill and invoice and other business terms comply with the ethical obligations set forth in ACJA 7-206 (J)(1)(g)(3) through (6).

****Delivery charge for the return of the original only****


 Approved: 5/15/24
 17489.3

Arizona Court of Appeals has ruled that attorneys, not their clients, are responsible for paying court reporters' invoices in Cahn v. Fisher, 167 Ariz. 219, 805 P.2d 1040 (Ariz. Ct. App. 1991)

Coash Court Reporting & Video LLC
 1802 N. 7th Street
 Phoenix, AZ 85006
 602-258-1440
 Tax ID 92-1275767



Kristin L Windtberg
Osborn Maledon, PA
2929 North Central Avenue
Suite 2000
Phoenix, AZ 85012

Invoice #18025

Date	Terms
05/18/2024	Net 30

Job #21125483 on 04/24/2024

Case: Do v. Arizona Board of Regents

Shipped On: 05/15/2024

Shipped Via: Electronic Delivery

Delivery Type: Normal

Reporter: Robin Jasper; VideoDep, Inc.

Description	Price	Amount
Copy Transcript of Erin M. Nelson, PSY.D. Vol: 1		
Transcript - Copy - Video- Expert/Technical (60 Pages)	\$ 3.95	\$ 237.00
E-Tran/E-File	\$ 25.00	\$ 25.00
Exhibits (Scanned B&W) (61 Pages)	\$ 0.40	\$ 24.40
Assembly and Handling	\$ 20.00	\$ 20.00
		<hr/>
		\$ 306.40

Amount Due: \$ 306.40

Paid: \$ 0.00

Balance Due:	\$ 306.40
Payment Due:	06/17/2024

Tax ID No. 74-3158557

602.264.2230

3200 East Camelback Road, Suite 177, Phoenix, Arizona 85018 RRF No. R1005

All aspects of this invoice comply with the ethical obligations set forth in ACJA 7-206(J)(1)(g)(3) through (6).

Kristin Windtberg
Approved: 5/20/24
17489.3



Kristin L. Windtberg
 Osborn Maledon, PA
 2929 North Central Avenue
 Suite 2000
 Phoenix, AZ 85012

Invoice #14267

Date	Terms
06/04/2024	Net 30

Job #21122542 on 09/25/2023

Case: Do v. Arizona Board of Regents

Shipped On: 10/10/2023

Shipped Via: Electronic Delivery

Delivery Type: Normal

Reporter: Cindy Mahoney; VideoDep, Inc.

Description	Price	Amount
Copy Transcript of Victoria Leigh Scheer, Ph.D.		
Transcript - Copy - Video- Expert/Technical (128 Pages)	\$ 3.95	\$ 505.60
E-Tran/E-File	\$ 25.00	\$ 25.00
Exhibits (Scanned B&W) (32 Pages)	\$ 0.40	\$ 12.80
Assembly and Handling	\$ 20.00	\$ 20.00
		<hr/>
		\$ 563.40

Amount Due: \$ 563.40

Paid: \$ 0.00

Balance Due:	\$ 563.40
Payment Due:	11/10/2023

Tax ID No. 74-3158557

602.264.2230

3200 East Camelback Road, Suite 177, Phoenix, Arizona 85018 RRF No. R1005

All aspects of this invoice comply with the ethical obligations set forth in ACJA 7-206(J)(1)(g)(3) through (6).

Approved: 6/5/24
 17489.3